

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism – PMU - Payment of monthly Remuneration to the Contractual employees engaged in YAT C (PMU) Department, for the period from **21.01.2014** to **20.02.2014** – Sanction accorded - Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 178

Dt.25.02.2014.

Read the following:

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Rt.No.979, Y.A.T & C (PMU) Department, dt. 31.10.2006
3. G.O.Rt.No.1076, Y.A.T & C (PMU) Dept, Dt.30.11.2006
4. G.O.Rt.No. 225, Y.A.T & C (PMU) Dept, Dt. 27.02.2008
5. G.O.Ms.No.55, Finance (SMPC-II) Department, 13.03.2013
6. G.O.Rt .No.776, Y.A.T & C (PMU) Dept, Dt.07.10.2013
7. Invoice No.JCS/YAT&C/2014/02/5 of M/s Jyothi Computer Services,
Dt.21.02.14

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ORDER:-

In the G.O's 1st to 4th read above, certain temporary posts were created in Y.A.T & C (PMU) Department.

2. In the G.O's 5th and 6th read above, orders were issued continuing the following posts filled on contract/outsourcing basis in various categories, to work in Y.A.T & C (PMU) Department.

Sl. No.	Designation	No.of Posts	G.O. in which post was last Continued	Post Continued up to
1	System Analyst	1	55, Finance(SMPC-II)Dept, Dt.13.03.2013, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98	28.02.2014
2	Sr. Stenographer	2	-- do --	-- do --
3	TCA	2	-- do --	-- do --
4	Attender	3	-- do --	-- do --
5	Driver	2	-- do --	-- do --
6	Accountants	3	776, Y.A.T. & C (PMU) Dept, Dt.07.10.2013	31.03.2014
7	Spl. Cat. Steno	1	-- do --	-- do --
8	Junior Steno	2	-- do --	-- do --
9	Tourism Guide, UAN	5	-- do --	-- do --
10	Attender	6	-- do --	-- do --
11	Data Entry Operator	1	-- do --	-- do --
	Total	28		

3. Accordingly, the above said sanctioned posts were filled up on contract basis departmentally and through the man power agency, namely M/s Jyothi Computer Services, Hyderabad and the individuals have performed duties during the period from **21.01.2014** to **20.02.2014** in Y.A.T & C (PMU) Department. The manpower agency has

p.t.o

submitted invoice for arranging payment of remuneration for having lent the services as shown below:

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1	--Nil--	PMU Contract employees	64,330/-
2	JCS/YAT&C/2014/02/5, Dt.21.02.14	M/s Jyothi Computer Services	2,57,562/-
		Total	3,21,892/-

4. After careful examination of the matter, the Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.3,21,892/-** (Rupees Three Lakhs Twenty One Thousand Eight Hundred and Ninety Two only) towards payment of remuneration to contract employees of PMU, for 25 members only, for the period from **21.01.2014 to 20.02.2014**. (Out of 28 Posts, 1 UAN Guide – Absent, 2 UAN Guides - Vacant).

5. The expenditure on account of payment of remuneration shall be debited to the following Head of Account.

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation - GH-11 – Normal State Plan – SH (13) – Tourism PMU - 300 – Other Contractual Services.”

6. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 4 above, and disburse the amounts as shown below:

Sl.No.	PARTICULARS	AMOUNT Rs.
1	PMU Contract employees (to be credited to respective Individuals Bank accounts)	64,180
2	Professional Tax (in respect of Contract Employee)	150
3	M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	2,51,722
4	Asst. Commissioner of Income Tax (TDS)	5,840
	TOTAL	3,21,892
(Rupees Three Lakhs Twenty One Thousand Eight Hundred and Ninety Two Only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Asst. Secretary to Government and DDO, YAT & C (PMU) Department..
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Accounts) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER